

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: RNC - ROMNEY FOR PRESIDENT, INC.(338702)
310 1st St SE
Washington, DC 20003-1885

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55169
Contract Dates: 10/03/2012-10/09/2012
Customer Order:
Linked Order:
CPE: / / 462

Invoice Num: 1161-411391
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

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PAY BY 11/13/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: EST. 462

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	06:00:00-06:30:00	10/08/2012-10/09/2012	MT.....	30	2	350.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		MT.....	2	350.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/08/2012	Mo	06:24:31 AM		2012MRFP133H	30	350.00				
10/09/2012	Tu	06:23:53 AM		2012MRFP133H	30	350.00				
2	06:00:00-06:30:00	10/03/2012-10/05/2012	..WTF..	30	3	350.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		..WTF..	3	350.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/03/2012	We	06:14:01 AM		2012MRFP128H	30	350.00				
10/04/2012	Th	06:22:35 AM		2012MRFP128H	30	350.00				
10/05/2012	Fr	06:28:23 AM		2012MRFP133H	30	350.00				
3	06:30:00-07:00:00	10/03/2012-10/05/2012	..WTF..	30	3	350.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		..WTF..	3	350.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/03/2012	We	06:40:29 AM		2012MRFP128H	30	350.00				
10/04/2012	Th	06:58:10 AM		2012MRFP128H	30	350.00				
10/05/2012	Fr	06:58:10 AM		2012MRFP133H	30	350.00				
4	06:30:00-07:00:00	10/08/2012-10/09/2012	MT.....	30	2	350.00				
LUR										

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<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			MT.....		2		350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	06:43:00 AM		2012MRFP133H	30	350.00			
10/09/2012	Tu	06:53:46 AM		2012MRFP133H	30	350.00			
5	07:00:00-08:00:00		10/03/2012-10/05/2012		..WTF..		30	3	200.00
LUR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			..WTF..		3		200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	07:59:25 AM		2012MRFP128H	30	200.00			
10/04/2012	Th	07:55:20 AM		2012MRFP128H	30	200.00			
10/05/2012	Fr	07:25:28 AM		2012MRFP133H	30	200.00			
6	07:00:00-08:00:00		10/08/2012-10/09/2012		MT.....		30	2	200.00
LUR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			MT.....		2		200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	07:56:15 AM		2012MRFP133H	30	200.00			
10/09/2012	Tu	07:58:55 AM		2012MRFP133H	30	200.00			
7	08:00:00-09:00:00		10/03/2012-10/05/2012		..WTF..		30	3	200.00
LUR									

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Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		.. W T F . .		3		200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	08:59:11 AM		2012MRFP128H	30	200.00			
10/04/2012	Th	08:36:43 AM		2012MRFP128H	30	200.00			
10/05/2012	Fr	08:29:00 AM		2012MRFP133H	30	200.00			
8	08:00:00-09:00:00	10/08/2012-10/09/2012		M T		30	2	200.00	
LUR									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M T		2		200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	08:20:43 AM		2012MRFP133H	30	200.00			
10/09/2012	Tu	08:29:00 AM		2012MRFP133H	30	200.00			
10	PRICE IS RIGHT	10/03/2012-10/07/2012		.. W T F . .		30	3	700.00	
LUR									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		.. W T F . .		3		700.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	11:59:56 AM		2012MRFP128H	30	700.00			
10/04/2012	Th	11:59:11 AM		2012MRFP128H	30	700.00			
10/05/2012	Fr	11:30:54 AM		2012MRFP133H	30	700.00			
11	NOON NEWS	10/08/2012-10/09/2012		M T		30	3	600.00	
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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			M T		3		600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	12:12:03 PM		2012MRFP133H	30	600.00			
10/08/2012	Mo	12:25:36 PM		2012MRFP133H	30	600.00			
10/09/2012	Tu	12:10:44 PM		2012MRFP133H	30	600.00			
12	NOON NEWS		10/03/2012-10/05/2012		. . W T F . .		30	3	400.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			. . W T F . .		3		400.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	12:13:45 PM		2012MRFP128H	30	400.00			
10/04/2012	Th	12:22:01 PM		2012MRFP128H	30	400.00			
10/05/2012	Fr	12:16:15 PM		2012MRFP133H	30	400.00			
13	CBS SOAPS		10/08/2012-10/09/2012		M T		30	6	900.00
CD									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			M T		6		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	12:58:48 PM		2012MRFP133H	30	900.00			
10/08/2012	Mo	01:29:27 PM		2012MRFP133H	30	900.00			
10/08/2012	Mo	01:59:02 PM		2012MRFP133H	30	900.00			
10/09/2012	Tu	12:55:47 PM		2012MRFP133H	30	900.00			
10/09/2012	Tu	01:28:57 PM		2012MRFP133H	30	900.00			
10/09/2012	Tu	01:59:02 PM		2012MRFP133H	30	900.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
14	CBS SOAPS	10/03/2012-10/07/2012	. . W T F . .	30	9	720.00			
CD									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. . W T F . .		9		720.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	12:28:46 PM		2012MRFP128H	30	720.00			
10/03/2012	We	01:28:42 PM		2012MRFP128H	30	720.00			
10/03/2012	We	01:58:42 PM		2012MRFP128H	30	720.00			
10/04/2012	Th	12:56:42 PM		2012MRFP128H	30	720.00			
10/04/2012	Th	01:29:27 PM		2012MRFP128H	30	720.00			
10/04/2012	Th	01:59:02 PM		2012MRFP128H	30	720.00			
10/05/2012	Fr	12:29:16 PM		2012MRFP133H	30	720.00			
10/05/2012	Fr	01:29:12 PM		2012MRFP133H	30	720.00			
10/05/2012	Fr	01:59:32 PM		2012MRFP133H	30	720.00			
15	THE TALK	10/08/2012-10/09/2012	M T	30	2	900.00			
CD									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M T		2		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	02:28:21 PM		2012MRFP133H	30	900.00			
10/09/2012	Tu	02:34:52 PM		2012MRFP133H	30	900.00			
16	THE TALK	10/03/2012-10/07/2012	. . W T F . .	30	3	540.00			
CD									

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<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		..WTF..	3	540.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	02:58:56 PM		2012MRFP128H	30	540.00			
10/04/2012	Th	02:58:41 PM		2012MRFP128H	30	540.00			
10/05/2012	Fr	02:26:17 PM		2012MRFP133H	30	540.00			
17	JUDGE JUDY	10/03/2012-10/07/2012	..WTF..	30	3	400.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		..WTF..	3	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	03:19:18 PM		2012MRFP128H	30	400.00			
10/04/2012	Th	03:25:11 PM		2012MRFP128H	30	400.00			
10/05/2012	Fr	03:28:26 PM		2012MRFP133H	30	400.00			
18	JUDGE JUDY	10/08/2012-10/09/2012	MT.....	30	2	400.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		MT.....	2	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	03:55:11 PM		2012MRFP133H	30	400.00			
10/09/2012	Tu	03:20:23 PM		2012MRFP133H	30	400.00			
19	DR PHIL	10/08/2012-10/09/2012	MT.....	30	2	400.00			
LUR									

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10/08/2012-10/14/2012			M T		2		400.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	04:20:09 PM		2012MRFP133H	30	400.00			
10/09/2012	Tu	04:20:33 PM		2012MRFP133H	30	400.00			
20	DR PHIL		10/03/2012-10/07/2012		. . W T F . .		30	3	400.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			. . W T F . .		3		400.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	04:50:01 PM		2012MRFP128H	30	400.00			
10/04/2012	Th	04:33:36 PM		2012MRFP128H	30	400.00			
10/05/2012	Fr	04:12:18 PM		2012MRFP133H	30	400.00			
21	17:00:00-17:30:00		10/08/2012-10/09/2012		M T		30	2	1,350.00
CD									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			M T		2		1,350.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	05:12:41 PM		2012MRFP133H	30	1,350.00			
10/09/2012	Tu	05:21:52 PM		2012MRFP133H	30	1,350.00			
22	17:00:00-17:30:00		10/03/2012-10/05/2012		. . W T F . .		30	3	1,080.00
CD									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: RNC - ROMNEY FOR PRESIDENT, INC.(338702)
310 1st St SE
Washington, DC 20003-1885

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55169
Contract Dates: 10/03/2012-10/09/2012
Customer Order:
Linked Order:
CPE: / / 462

Invoice Num: 1161-411391
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 8 of 18

PAY BY 11/13/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: EST. 462

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate																																											
<div>Week Of10/01/2012-10/07/2012MTWTFSS..WTF..Spots Per Week3Rate1,080.00</div> <div><table><thead><tr><th>Air Date</th><th>Day</th><th>Air Time</th><th>M/G For</th><th>Material</th><th>Dur</th><th>Rate</th><th>Debit</th><th>Credit</th><th>Remarks</th></tr></thead><tbody><tr><td>10/03/2012</td><td>We</td><td>05:20:07 PM</td><td></td><td>2012MRFP128H</td><td>30</td><td>1,080.00</td><td></td><td></td><td></td></tr><tr><td>10/04/2012</td><td>Th</td><td>05:13:34 PM</td><td></td><td>2012MRFP128H</td><td>30</td><td>1,080.00</td><td></td><td></td><td></td></tr><tr><td>10/05/2012</td><td>Fr</td><td>05:27:26 PM</td><td></td><td>2012MRFP133H</td><td>30</td><td>1,080.00</td><td></td><td></td><td></td></tr></tbody></table></div>										Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	10/03/2012	We	05:20:07 PM		2012MRFP128H	30	1,080.00				10/04/2012	Th	05:13:34 PM		2012MRFP128H	30	1,080.00				10/05/2012	Fr	05:27:26 PM		2012MRFP133H	30	1,080.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks																																								
10/03/2012	We	05:20:07 PM		2012MRFP128H	30	1,080.00																																											
10/04/2012	Th	05:13:34 PM		2012MRFP128H	30	1,080.00																																											
10/05/2012	Fr	05:27:26 PM		2012MRFP133H	30	1,080.00																																											
23	17:30:00-18:00:00	10/03/2012-10/05/2012	..WTF..	30	3	1,080.00																																											
CD																																																	
<div>Week Of10/01/2012-10/07/2012MTWTFSS..WTF..Spots Per Week3Rate1,080.00</div> <div><table><thead><tr><th>Air Date</th><th>Day</th><th>Air Time</th><th>M/G For</th><th>Material</th><th>Dur</th><th>Rate</th><th>Debit</th><th>Credit</th><th>Remarks</th></tr></thead><tbody><tr><td>10/03/2012</td><td>We</td><td>05:50:26 PM</td><td></td><td>2012MRFP128H</td><td>30</td><td>1,080.00</td><td></td><td></td><td></td></tr><tr><td>10/04/2012</td><td>Th</td><td>05:52:19 PM</td><td></td><td>2012MRFP128H</td><td>30</td><td>1,080.00</td><td></td><td></td><td></td></tr><tr><td>10/05/2012</td><td>Fr</td><td>05:51:52 PM</td><td></td><td>2012MRFP133H</td><td>30</td><td>1,080.00</td><td></td><td></td><td></td></tr></tbody></table></div>										Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	10/03/2012	We	05:50:26 PM		2012MRFP128H	30	1,080.00				10/04/2012	Th	05:52:19 PM		2012MRFP128H	30	1,080.00				10/05/2012	Fr	05:51:52 PM		2012MRFP133H	30	1,080.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks																																								
10/03/2012	We	05:50:26 PM		2012MRFP128H	30	1,080.00																																											
10/04/2012	Th	05:52:19 PM		2012MRFP128H	30	1,080.00																																											
10/05/2012	Fr	05:51:52 PM		2012MRFP133H	30	1,080.00																																											
24	17:30:00-18:00:00	10/08/2012-10/09/2012	MT.....	30	2	1,350.00																																											
CD																																																	
<div>Week Of10/08/2012-10/14/2012MTWTFSSMT.....Spots Per Week2Rate1,350.00</div> <div><table><thead><tr><th>Air Date</th><th>Day</th><th>Air Time</th><th>M/G For</th><th>Material</th><th>Dur</th><th>Rate</th><th>Debit</th><th>Credit</th><th>Remarks</th></tr></thead><tbody><tr><td>10/08/2012</td><td>Mo</td><td>05:43:00 PM</td><td></td><td>2012MRFP133H</td><td>30</td><td>1,350.00</td><td></td><td></td><td></td></tr><tr><td>10/09/2012</td><td>Tu</td><td>05:50:34 PM</td><td></td><td>2012MRFP133H</td><td>30</td><td>1,350.00</td><td></td><td></td><td></td></tr></tbody></table></div>										Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks	10/08/2012	Mo	05:43:00 PM		2012MRFP133H	30	1,350.00				10/09/2012	Tu	05:50:34 PM		2012MRFP133H	30	1,350.00													
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks																																								
10/08/2012	Mo	05:43:00 PM		2012MRFP133H	30	1,350.00																																											
10/09/2012	Tu	05:50:34 PM		2012MRFP133H	30	1,350.00																																											
25	18:00:00-18:30:00	10/08/2012-10/09/2012	MT.....	30	2	1,620.00																																											
CD																																																	

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: RNC - ROMNEY FOR PRESIDENT, INC.(338702)
310 1st St SE
Washington, DC 20003-1885

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55169
Contract Dates: 10/03/2012-10/09/2012
Customer Order:
Linked Order:
CPE: / / 462

Invoice Num: 1161-411391
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 9 of 18

PAY BY 11/13/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: EST. 462

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M T		2		1,620.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	06:25:32 PM		2012MRFP133H	30	1,620.00			
10/09/2012	Tu	06:26:54 PM		2012MRFP133H	30	1,620.00			
26	18:00:00-18:30:00	10/03/2012-10/05/2012		. . W T F . .		30	3	1,080.00	
CD									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. . W T F . .		3		1,080.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	06:10:59 PM		2012MRFP128H	30	1,080.00			
10/04/2012	Th	06:19:00 PM		2012MRFP128H	30	1,080.00			
10/05/2012	Fr	06:26:27 PM		2012MRFP133H	30	1,080.00			
27	ENTERTAINMENT TONIGHT	10/03/2012-10/07/2012		. . W T F . .		30	3	1,080.00	
CD									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. . W T F . .		3		1,080.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	07:11:54 PM		2012MRFP128H	30	1,080.00			
10/04/2012	Th	07:28:09 PM		2012MRFP128H	30	1,080.00			
10/05/2012	Fr	07:11:34 PM		2012MRFP133H	30	1,080.00			
28	ENTERTAINMENT TONIGHT	10/08/2012-10/09/2012		M T		30	2	800.00	
LUR									

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CHARLOTTE, NC 28290-5891



WFOR-TV

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310 1st St SE
Washington, DC 20003-1885

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
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Contract Dates: 10/03/2012-10/09/2012
Customer Order:
Linked Order:
CPE: / / 462

Invoice Num: 1161-411391
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

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Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		M T	2		800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	07:28:02 PM		2012MRFP133H	30	800.00			
10/09/2012	Tu	07:12:06 PM		2012MRFP133H	30	800.00			
29	THE INSIDER	10/08/2012-10/09/2012	M T		30	2	800.00		
LUR									
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		M T	2		800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	07:55:41 PM		2012MRFP133H	30	800.00			
10/09/2012	Tu	07:56:02 PM		2012MRFP133H	30	800.00			
30	THE INSIDER	10/03/2012-10/07/2012	. . W T F . .		30	3	1,080.00		
CD									
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. . W T F . .	3		1,080.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	07:46:19 PM		2012MRFP128H	30	1,080.00			
10/04/2012	Th	07:45:49 PM		2012MRFP128H	30	1,080.00			
10/05/2012	Fr	07:55:31 PM		2012MRFP133H	30	1,080.00			
31	LATE NEWS	10/08/2012-10/09/2012	M T		30	2	975.00		
LUR									

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P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: RNC - ROMNEY FOR PRESIDENT, INC.(338702)
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Washington, DC 20003-1885

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
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PAY BY 11/13/2012
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In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
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Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M T		2		975.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	11:34:14 PM		2012MRFP133H	30	975.00			
10/09/2012	Tu	11:21:50 PM		2012MRFP133H	30	975.00			
32	LATE NEWS	10/03/2012-10/07/2012		. . W T F . .		30	3	1,200.00	
LUR									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. . W T F . .		3		1,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	11:33:19 PM		2012MRFP128H	30	1,200.00			
10/04/2012	Th	11:21:17 PM		2012MRFP128H	30	1,200.00			
10/05/2012	Fr	11:26:49 PM		2012MRFP133H	30	1,200.00			
33	WFOR MORNING NEWS	10/03/2012-10/05/2012		. . W T F . .		30	3	200.00	
LUR									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. . W T F . .		3		200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	05:41:55 AM		2012MRFP128H	30	200.00			
10/04/2012	Th	05:51:38 AM		2012MRFP128H	30	200.00			
10/05/2012	Fr	05:57:31 AM		2012MRFP133H	30	200.00			
34	WFOR MORNING NEWS	10/08/2012-10/09/2012		M T		30	2	200.00	
LUR									

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Invoice Num: 1161-411391
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

Page 12 of 18

PAY BY 11/13/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
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Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			M T		2		200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	05:12:09 AM		2012MRFP133H	30	200.00			
10/09/2012	Tu	05:10:54 AM		2012MRFP133H	30	200.00			
35	HAWAII FIVE-O		10/08/2012-10/08/2012		M		30	1	3,600.00
LUR									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			M		1		3,600.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	10:33:39 PM		2012MRFP133H	30	3,600.00			
36	NAVY NCIS		10/09/2012-10/09/2012		. T		30	1	7,850.00
CD									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. T		1		7,850.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	07:57:32 PM		2012MRFP133H	30	7,850.00			
37	NCIS:LOS ANGELES		10/09/2012-10/09/2012		. T		30	1	6,300.00
CD									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/08/2012-10/14/2012			. T		1		6,300.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	09:35:01 PM		2012MRFP133H	30	6,300.00			

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CHARLOTTE, NC 28290-5891



WFOR-TV

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Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: EST. 462

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
38	PRESIDENTIAL/VP DEBATES	10/03/2012-10/03/2012	.. W	30	1	3,500.00				
LUR--2100-2200										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		.. W		1		3,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/03/2012	We	10:44:45 PM		2012MRFP128H	30	3,500.00				
39	PRESIDENTIAL/VP DEBATES	10/03/2012-10/03/2012	.. W	30	1	3,500.00				
LUR--2200-2300										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		.. W		1		3,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/03/2012	We	10:59:29 PM		2012MRFP128H	30	3,500.00				
40	THE BIG BANG THEORY/TWO AND A HALF	10/03/2012-10/04/2012	. . . T . . .	30	1	4,000.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. . . T . . .		1		4,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/04/2012	Th	07:59:14 PM		2012MRFP128H	30	4,000.00				
41	CSI:NY	10/03/2012-10/05/2012	. . . . F . .	30	1	2,500.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. . . . F . .		1		2,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/05/2012	Fr	08:35:22 PM		2012MRFP133H	30	2,500.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: RNC - ROMNEY FOR PRESIDENT, INC.(338702)
310 1st St SE
Washington, DC 20003-1885

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55169
Contract Dates: 10/03/2012-10/09/2012
Customer Order:
Linked Order:
CPE: / / 462

Invoice Num: 1161-411391
Invoice Date: 10/14/2012
Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: EST. 462

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
43	CBS SATURDAY EARLY SHOW	10/03/2012-10/06/2012	.....S.	30	1	175.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		.....S.		1		175.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/06/2012	Sa	08:29:25 AM		2012MRFP133H	30	175.00				
44	12:00:00-15:30:00	10/03/2012-10/06/2012	.....S.	30	2	600.00				
LUR--football										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		.....S.		1		600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/06/2012	Sa				30			600.00	Preempted	
10/06/2012	Sa	01:58:45 PM	10/06/2012	2012MRFP133H	30	600.00	600.00		Makegood in NCAA COLLEGE FOOTB	
45	NCAA COLLEGE FOOTBALL	10/03/2012-10/06/2012	.....S.	30	2	4,500.00				
LUR-FLA VS LSU										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		.....S.		1		4,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/06/2012	Sa				30			4,500.00	Preempted	
10/06/2012	Sa	07:19:27 PM	10/06/2012	2012MRFP133H	30	4,500.00	4,500.00		Makegood in 15:30:02-19:21:12	
46	CRIME TIME SATURDAY	10/06/2012-10/06/2012S.	30	1	1,500.00				
LUR										

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		.....S.	1	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/06/2012	Sa	07:59:01 PM		2012MRFP133H	30	1,500.00			
47	CRIME TIME SATURDAY	10/06/2012-10/06/2012	.....S.	30	1	1,500.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		.....S.	1	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/06/2012	Sa	09:58:26 PM		2012MRFP133H	30	1,500.00			
48	48 HOURS MYSTERIES	10/06/2012-10/06/2012	.....S.	30	1	2,000.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		.....S.	1	2,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/06/2012	Sa	10:29:35 PM		2012MRFP133H	30	2,000.00			
49	CBS SUNDAY MORNING	10/03/2012-10/07/2012	.....S	30	1	1,620.00			
CD									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		.....S	1	1,620.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su	08:59:15 AM		2012MRFP133H	30	1,620.00			
50	FACE THE NATION	10/03/2012-10/07/2012S	30	1	1,260.00			
LUR									

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Washington, DC 20003-1885

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Office: WFOR-TV
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Contract Dates: 10/03/2012-10/09/2012
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Invoice Num: 1161-411391
Invoice Date: 10/14/2012
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ATTN:Accounts Payable

Product Desc: EST. 462

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			.....S		1		1,260.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su	10:59:22 AM		2012MRFP133H	30	1,260.00			
51	SIXTY MINUTES SUNDAY		10/03/2012-10/07/2012		.....S		30	2	6,000.00
LUR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			.....S		1		6,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su				30			6,000.00	Preempted
10/07/2012	Su	08:11:36 PM	10/07/2012	2012MRFP133H	30	6,000.00	6,000.00		Makegood in 19:32:51-20:32:52
53	THE GOOD WIFE		10/03/2012-10/07/2012		.....S		30	2	5,850.00
CD									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			.....S		1		5,850.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su				30			5,850.00	Preempted
10/07/2012	Su	10:12:30 PM	10/07/2012	2012MRFP133H	30	5,850.00	5,850.00		Makegood in 21:32:52-22:32:52
54	THE MENTALIST		10/03/2012-10/07/2012		.....S		30	2	3,500.00
LUR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/01/2012-10/07/2012			.....S		1		3,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su				30			3,500.00	Preempted

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CHARLOTTE, NC 28290-5891

For: RNC - ROMNEY FOR PRESIDENT, INC.(338702)

310 1st St SE

Washington, DC 20003-1885



In Account With: AMERICAN RAMBLER(329831)

138 Conant St

Beverly, MA 01915-1665

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV

Contract Num: 1161-55169

Contract Dates: 10/03/2012-10/09/2012

Customer Order:

Linked Order:

CPE: / / 462

Product Desc: EST. 462

Broadcast airtimes represented are reported to the nearest second.

WFOR-TV

Invoice Num: 1161-411391

Invoice Date: 10/14/2012

Billing Cycle: Weekly

Billing Period: 10/01/2012-10/14/2012

Page 18 of 18

PAY BY

11/13/2012

Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	128,045.00
Trade Value	0.00
Agency Commission	19,206.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	108,838.25

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